App F IX-4

Previous References

1956-57
(Cm)

File No 9-56
Serial Nos. 1, 2

Later References

GENERAL AND REVENUE SECRETARIAT

al Nos 2

P-5-E

Part B for May—1958

SUBJECT

Payment of arrear telephone rentals in respect of Numbers 366, 7108, 7110

L 34 38-39 Fl 3 36

The Municipal Commissioner
Kolar City Municipality
(Thro the Path)

" C S A

Yours Sincerely

Chikmagalur
8/10/58

Serial No

From

The M.I. Comrs Mysore City-M.C.

C.I.P.R. 26-370/53-54 dt 28.3.54

Forwards proposal re payment of arrears Tele Phone Rentals in respect of numbers 566, 705 & 710 ——

It was reported that the Accounts Officer of the Telephone Dept had sent the bills amounting to Rs 1078-5-0 being the arrears Tele Phone Rentals in respect of numbers 566, 705 & 710 as detailed below

Phone no 566	—	178-5-0
no 705	—	795-0-0
no 710	—	105-0-0
		Rs 1078-5-0

and that the M.I. Council have at their meeting held on 6.2.54 resolved that payment of the arrears claimed in respect of Telephone nos 566, 705 and 710 amounting to Rs 1,078-5-0, be made under protest-

The M.I. Comrs, has requested Orders of Govt for making payment as

28/14

payment of arrear Telephone Rentals in respect of

File No. of 195 Mysore Government Secretariat

Serial No

Nos. 566, 705 and 710 — Mysore City-MH

The Claim relates to period over 5 years

For orders

DS

ed/4 M. 5/4

3) The amount may be observed to be paid under protest & further Correspondence taken up to verify Why there was such a heavy

Secy Edn & Agy

10/4

Minister Edn 16/4/58

4) P

DIA

5) P

28/4/58

P 15-5-6

315

6) Submitted with a draft for approval

DS 5/5 —

M. 7/5 — DS

Issue

7/5/58

The Mc Cann Mysore City-MH

The Contractor Ltd

L 3458-59/CA 9-86-2 dt. 28-5-58

Sanction issued herein —

P 5/5

M

EDUCATION & L'S GOVERNMENT OF MYSORE 616 14 APR 1958

OFFICE OF THE DIRECTOR OF HEALTH SERVICES GUYANA 18 APR 330

WD 0260—GPB—P 4 S 1 30 000—21-5 55

No CI PR 24-370 / 55-56 28

Encls 0R3

CITY MUNICIPAL COUNCIL
P B No 17

Mysore dated 28-3-1956

CH 9-56-1

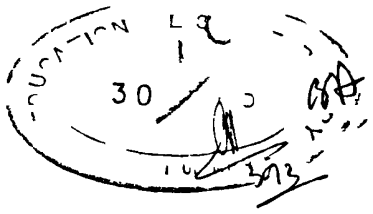
From

MUNICIPAL COMMISSIONER
City Municipal Council
Mysore

To

The Secretary to Government,
Education & L S G Departments,
BANGALORE 1

(Through the President)



Sir,

Subject - Payment of arrear telephone rentals in respect of Numbers 566,705 and 710
=0=

The above Telephone Numbers had link connections as noted below prior to and a little after the integration of the Telephone department with the centre

566-- Vice President and Beggar's House

705-- Trust Board Engineer's Office & Municipal Engineer's Office

710-- Health Officer's residence & Trust Board Engineer's residence

With the integration the account regarding arrears of telephone rental charges having also been transferred to the Accounts Officer of the concerned department, on the basis of the records available with them, the Accounts Officer, Indian Posts and Telegraphs Department, Madras sent up bills of arrears shown as outstanding against the above three telephones According to the bills received from themx a sum of Rs 1,078-5-0 was shown against the Municipality as detailed below

Phone No	566	178-5-0
,,	705	795-0-0
,,	710	105-0-0
		1,078-5-0

It was found that the ~~arrears~~ amounts claimed were either for the periods when there was no phone or were based on a higher rate that was to be charged for link connections obtaining in these years As a result of continued correspondence, the Accounts Officer of the department has

P T O

stated that the arrears ar outstanding against the years 1950-1951 and onwards and hese old accounts relating to those years have to be closed an has assumed of giving due credit for excess payment when shwn to them As the withholding payment of these bills is reatly inconvenient for the presen+ day to day working of the hones particularly regarding Trunk calls and the like, the Council have approved of the proposal to pay the amount of Rs 1,08-5-0 outstanding against the Municipality under protest

I enclose a copy of the resolution and request that orders of Government may kindly b obtained for making payment as the claim relates to period over 5 years

Yours faithfully,

(A Viswanath)
Municipal Commissioner

Forwarded with compliments

(A Krishnamurthy Rao)
President

cds

3

Proceedings of the Adjourned Council meeting held on 6-2-1956 at 4-P M

=O=

1205 Def Sub No 1094/30-12-55 re M C Res No 747/16-12-55 recommending payment of the arrears claimed in respect of Telephone Nos 566, 705 and 710 amounting to R 1,078-5-0

May be paid under protest

Sd A Krishnamurthy Rao
President

"Copy"

Municipal Commissioner

Municipal Commissioner

Forwarded with compliments,

A Krishnamurthy

(A.Krishnamurthy Rao)
President

cds

M G S App F G 3]

MYSORE GOVERNMENT

SECRETARIAT

(Continuation sheet draft form)

CM 2-56-2 4

Proceedings of the Govt of Mysore

Read:-

Letter no CI PR 24-370/55-56 dt 28 3 56 from the DTI Govt Mysore Cy-Mtg stating that the Accounts Officer, Indian Posts and Telegraphs Dept-, Madras has sent up bills of arrears shown as outstanding against the above Line telephones as per details noted in the margin 2 numbers 566, 705 and 710 and according to the bills received from them a sum of Rs 1078-5-0 was shown against the Mtg as detailed below viz

	Rs -
1 phone No 566 =	178-5-0
2 do 705 =	795-0-0
3 do 710 =	105-0-0
Total =	Rs 1078-5-0

DJ

phone no 566 - 178 5 -0

— 705 - 795 -0-0

— 710 105-0-0

Total 1078-5-0

and claimed the amount from the Mtg and that as was found that the amounts claimed were due for the periods when there was no phone or were based on a

WL 0 - PB-125 120 000—17 55

higher rate- that was to be
Charged for leased Connections
Relevant to those year and Lowest
Requesting Sanction for payment-
of the arrear Claimed in
respect- of Telephone nos
566, 705 and 710 amounting
to Rs 1678-5-0 under
protest- as resolved by
the Pll Council at their meeting
held on 6 2 56

Order no 3458-59 dt 19-5-56

Sanction is accorded
to pay the amount- claimed under protest-
The Pll Comm Nagpur Cy- Pll is requested
to take up Correspondence with-
the Indian Posts & Telegraphs Dept-
to Verify why there was such a heavy bill

Dy Fy to Govt
Dy Fy Posts & Telegraphs Dept-
The Pll Comm Nagpur Cy Pll for his kind information
The Controller Stores Pll
Stores 2nd

6

PROCEEDINGS OF THE GOVERNMENT OF MYSORE

READ:-

Letter No.C1.P.P.24-370/55-56 dated 28-3-1956 from the Municipal Commissioner, Mysore City Municipality, stating that the Accounts Officer, Indian Posts and Telegraphs Department, Madras, has sent up bills of arrears shown as outstanding against the three telephone numbers, 566, 705 and 710, as per details noted in the margin*, and claimed the amount from the Municipal Council and that it was found that the amounts claimed were either for the periods when there was no phone or were based on a higher rate that was to be charged for limited connections obtaining in those years and however requesting sanction for payment of the arrears claimed in respect of Telephone Nos. 566, 705 and 710 amounting to Rs.1,078-5-0 under protest as resolved by the Municipal Council at their meeting held on 6-2-1956

*1.	Phone No. 566	- Rs.173- 5-0
2.	" 705	- Rs.795- 0-0
3.	" 710	- Rs.105- 0-0
	Total	- Rs.1078-5-0

-:-

ORDER NO L. 3458-59/ CM 9-56-2

DATED, BANGALORE, THE 19 MAY 1956.

Sanction is accorded to pay the amount claimed under protest. The Municipal Commissioner, Mysore City Municipality is requested to take up correspondence with the Indian Posts & Telegraph's Department to verify why there was such a heavy bill.

B Channabasappa 18/5

(B Channabasappa)
For Secretary to Government,
Education & L.S.G.Departments.

To

The Municipal Commissioner, Mysore City Municipality, (through the President).
The Controller, State Accounts Department, Bangalore

MSS.5/17.5.